

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CRF-000872	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 07/14/2009
NAME OF PROVIDER OR SUPPLIER THELMA HAMMOND			STREET ADDRESS, CITY, STATE, ZIP CODE 3912 FIRST STREET SW WASHINGTON, DC 20032		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
D 000	Initial Comments A licensure survey was initiated on July 2, 2009. The findings of the survey was based an observation of the community residential facility, interview with the administrative staff, as well as a review of clinical and administrative records were reviewed. At the time of the initial visit, the residents were not in the home. Therefore, observations and interviews were conducted at the residents' Senior Center on July 14, 2009.	D 000	GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION 825 NORTH CAPITOL ST., N.E., 2ND FLOOR WASHINGTON, D.C. 20002		
D1292	3410.5(c) Administrative Records and Reports (c) Disaster plans and procedures; This CONDITION is not met as evidenced by: Based on observation and record review, the community residential facility failed to provide disaster plans and procedures. The findings include: Interview with the Residential Director and review of the records on July 2, 2009, at approximately 11:30 AM revealed at the time of the survey, the facility failed to provide evidence of disaster plans and procedures.	D1292	<i>Plan will be provided</i> <i>Aug 30-09</i>		
D2095	3420.6 Rehabilitation The Residence Director shall assist each resident in obtaining rehabilitation services from qualified therapists, including but not limited to physical, occupational, and speech and hearing therapists, as the resident may need, at the resident's own expense, if the resident is able to pay, or under Titles XVIII and XIX of the Social Security Act, or at the expense of any other public or private plan or agency.	D2095			

Health Regulation Administration

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6895

P4GQ11

If continuation sheet 1 of 3

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D3000	Continued From page 2 On July 2, 2009, observation of the environment and interview with the Residential Director verified the following deficiencies: 1. The carpet located in the dining room and the living room was soiled. 2. The sink in the basement was not hooked to any water outlets and was inoperable. 3. The Kitchen ceiling light was blinking on and off. 4. The bathroom fixture used by the residents was loose. 5. The dining room chairs were soiled. At the time of the survey, the facility failed to maintain the home in a safe and attractive manner.	D3000	<i>Items #12345 will be repair are clean by Aug 30-09</i>	

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D2095	Continued From page 1 This CONDITION is not met as evidenced by: (CRF) failed to obtain services from a audiologist for one of the two residents (Resident #1) included in the sample. The finding includes: On July 14, 2009, beginning at 12:37 PM, Resident #1 was observed at his Senior Center. An interview was conducted with the resident to ascertain information regarding his habilitation, medical background, family and recreational services and any concerns that he might have. During the interview, Resident #1 was observed to have difficulty hearing the surveyor. He was observed to lean forward indicating that he did not hear what was being asked of him. The surveyor throughout the interview attempted to speak louder in order that the resident heard what was being said. It should be noted that the facility's Residential Director was aware of the client's hearing disability, however, at the time of the survey, the CRF failed to obtain services for Resident #1 to be assessed by an audiologist.	D2095		
D3000	3421.1 Housekeeping and Laundry Services The interior and exterior of each community residence facility shall be maintained in a safe, clean, orderly, attractive, and sanitary manner free from accumulations of dirt, rubbish, and objectionable odors. This CONDITION is not met as evidenced by: Based on observation and interview, the community residential facility failed to maintain the interior of the facility in a safe, clean, orderly, and attractive manner. The findings include:	D3000		